Appointment

From: Matson, Eric (IHS/PHX) [Eric.Matson@ihs.gov]

Sent: 7/31/2013 9:49:55 PM

To: Matson, Eric (IHS/PHX) [Eric.Matson@ihs.gov]; Lee, Bessie [Lee.Bessie@epa.gov]; |puhuyesva@hopi.nsn.us

CC: Hughes, Adam (IHS/PHX) [Adam.Hughes@ihs.gov]; brad.rea@ihs.gov; Lorenz, Robert (IHS/PHX)

[Robert.Lorenz@ihs.gov]; Hamilton, John (IHS/PHX) [John.Hamilton@ihs.gov]; Felter, Marcus J (IHS/PHX)

[Marcus.Felter@ihs.gov]; Heintzman, Tom (IHS/PHX) [Tom.Heintzman@ihs.gov]

Subject: IHS HAMP Conference Call

Attachments: Signed Arsenic Compliance Plan - Polacca - March 2011.pdf

Location: Conference Line

Start: 8/1/2013 5:00:00 PM **End**: 8/1/2013 7:00:00 PM

Show Time As: Busy

Hi All,

We will be holding our internal IHS HAMP planning call tomorrow/Thursday at 10:00 a.m. Pacific/Arizona time. Call in information is as follows and I have reserved the OEHE conference room for Area office staff.

Phone Number: 866-811-9872 Participant Passcode: 8083665 Leader Passcode: 9407295

Adam will run the call and the agenda is as follows:

- FMCV/EPA Compliance Plan
- Is there need for official correspondence from IHS (or maybe more effectively from EPA) to Tribe and FMCV advising them that adherence to FMCV/EPA compliance plan (see milestones) in jeopardy as result of FMCV objection to connecting Keam's Canyon to HAMP.
- FMCV 3-month public notices as required by compliance plan.
- FMCV quarterly reports as required by compliance plan.
- Required notification by FMCV to EPA of delays to compliance plan implementation.
- What official correspondence or discussions have occurred between EPA and FMCV relative to the milestones table in the EPA/FMCV Compliance Plan?
- BIA Commitment (Possibly requirement for further EA/PER work by A&E)
- Projected A&E cost for BIA related EA (rough estimate of \$30K based on original contract cost of \$83,000) and Strategic Plan/PER (\$76,300) assistance is \$116,000 (includes contingency).
- PER/Strategic Plan proposal is far greater than 25% of original contract and may require separate solicitation which in turn will take more time than a modification.
- Tom Heintzman will develop a draft planning agreement to capture proposed BIA contribution if desired but **who** is on point to approach BIA for these funds (Bettenburg?) and to advise Tribe/FMCV of potential delays to FMCV/EPA Compliance Plan implementation while we wait? Should IHS delay processing these EA and PER/Strategic Plan amendments pending BIA financial commitment?
- Well Construction

- Concerns relating to drilling of second Turquois Trail Well pending resolution of Tribal/FMCV differences.
- The issue of ROW for well drilling may have been addressed through the EA process which involved consultation with the Village. FMCV was also represented at a number of PER/Strategic Plan community meetings (by Ivan Sydney among others) and thus it would be difficult for them to claim they were not informed or on board with location of wells. John Hamilton may have more detail on EA consultations to date. On the Tribes end, they awarded a contract so they are obviously on board.
- Once again a letter from EPA to FMCV and Tribe might be appropriate within context of signed compliance plan which I believe denoted support of HAMP and the Turquois Trail wells.
- Status of PER revisions to incorporate RD comments.
- Need for Right of Way (or Map of Definite Location) for proposed distribution lines and other facilities?
- FY 2014 EPA Tribal Drinking Water Set Aside Funding: \$285,000 or \$985,000.
- Future GANNT chart updates.

Eric L. Matson, P.E.
Deputy Director, Division of Sanitation Facilities Construction
Phoenix Area Indian Health Service
40 N. Central Ave., Suite 720
Phoenix, AZ. 85004
602-364-5072